

Work Order ID 84690

84690

Page 1

May-22-12 1:00:48 PM

Item ID: D135-751-101

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Skidtube Extension

Stop *NS2*

Start Date: 22/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 05/06/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/22 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D135-751	Rev B								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D135-751-101								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
15
2-89
12/03/1

JB

MLJ 12-10-31
②

2 12/10/31 JB

DAS
15
2-89
12/10/31

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84690

84690

Page 2

May-22-12 1:00:48 PM

Item ID: D135-751-101 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube Extension
 Start Date: 22/05/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 05/06/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				2+		12/10/31	SP
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD135-751-101								
	Location: <u>S1</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							12/10/31
140									
QC	Memo	0.00							
Quality Control									

mf
12-10-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-22-12 1:00:52 PM

Page 1

Work Order ID: 84690

84690

Parent Item: D135-751-101

D135-751-101

Parent Item Name: Skidtube Extension

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 06-06-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3C4A		Purchased	No			110	Each	1,867.000	2	4			
--------	--	-----------	----	--	--	-----	------	-----------	---	---	--	--	--

AN3C4A

BOLT

**

123522/B

Smb/2

Location

Loc Qty

Loc Code

ST350

1867

120187

57

120521

28

120769

38

121205

1000

121556

744

AN3C7A

Purchased

No

110

Each

152.0000

8

16

AN3C7A

BOLT

**

122800 JB

12/10/31

Smb/2

Location

Loc Qty

Loc Code

ST351

152

113149

14

116169

1

117313

10

117619

12

117688

6

119749

1

120731

12

121185

50

121541

46

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-22-12 1:00:52 PM

Page 2

Work Order ID: 84690

84690

Parent Item: D135-751-101

D135-751-101

Parent Item Name: Skidtube Extension

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 2.00

Required Qty: 2.00

AN4C7A Purchased No

110 Each

159.0000

2

4

**

JB

AN4C7A

Bolt

Sms ⑤

Location

Loc Qty

Loc Code

ST356

159

109147

159

AN960C10L NAS1149C0332 Purchased No

110 Each

0.0000

10

20

**

123248 JB

AN960C10L

washer

Sms ②

AN960C416L NAS1149C0432R Purchased No

110 Each

0.0000

2

4

**

121255 JB

AN960C416L

WASHER

Sms ②

D3510-041 Manufactured No

110 Each

0.0000

1

2

**

87695 28 JB

D3510-041

Skidtube Insert Assembly

Sms ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
							St 480	

NOTE: Date & initial all entries